

Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Facility Information

Facility Name: EDELWEISS MANOR LLC (0009745)
Address: W5625 SUMMIT WOODS LN, PLYMOUTH, WI 53073
License Status: REGULAR
Licensed/Certified/Registered 10/08/2002
Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0097240 **End Date:** 05/31/2006 **Type:** STANDARD **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007312 Served 06/28/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
88.04(2)(a)	RESPONSIBILITIES		
88.04(2)(g)1	HEALTH SCREENING FOR STAFF		
88.06(2)(a)	ADMISSION-HEALTH EXAM		
88.07(3)(d)	MEDICATION- WRITTEN ORDER		

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Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Survey ID: 0096423 End Date: 01/05/2006 Type: OTHER Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007252 Served 03/03/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	05/30/2006	No
88.04(2)(a)	RESPONSIBILITIES	05/30/2006	No
88.04(2)(g)1	HEALTH SCREENING FOR STAFF	05/30/2006	No
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS	05/30/2006	Yes
88.05(3)(b)	FREE OF HAZARDS	05/30/2006	Yes
88.05(3)(d)	ANNUAL WELL WATER INSPECTIONS	05/30/2006	Yes
88.05(3)(e)2.b	INSPECTIONS-GAS FURNACE	05/30/2006	Yes
88.05(6)(b)	HOUSEHOLD PETS-CLEAN CAGES	05/30/2006	Yes
88.07(4)(c)	FOOD PREPARED AND STORED SANITARY WAY	05/30/2006	Yes
88.09(2)(c)	LOCATION AND RETENTION PERIOD	05/30/2006	Yes

Survey ID: 0094440 End Date: 02/11/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007106 Served 04/04/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(6)(b)	CREDENTIALLED CAREGIVERS	05/31/2005	Yes

Survey ID: 0093559 End Date: 10/28/2004 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10007039 Served 11/09/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.10(3)(l)	SAFE PHYSICAL ENVIRONMENT	01/05/2006	Yes

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Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Survey ID: 0092605 **End Date:** 04/29/2004 **Type:** OTHER **Purpose:** COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006966 Served 05/25/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.06(2)(b)	SERVICE AGREEMENT EXCEPT RESPITE	10/20/2004	Yes
88.06(2)(c)5	REFUND POLICY	10/20/2004	Yes

Survey ID: 0090905 **End Date:** 09/02/2003 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Enforcement History

Date: 06/27/2006 **SOD #10007312** **Appealed: No**

Sanctions

COMPLY WITH REQUIREMENT
NO NEW ADMISSIONS

Date: 03/01/2006 **SOD #10007252** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT

Date: 04/01/2005 **SOD #10007106** **Appealed: No**

Sanctions

COMPLY WITH REQUIREMENT

Date: 05/24/2004 **SOD #10006966** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT

Date: 07/10/2003 **SOD #10006249** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
NO NEW ADMISSIONS
PROVIDE TRAINING

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Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Complaint History

Date Complaint Received: 05/22/2006

Date Investigation Completed: 05/31/2006

Subject Area(s)

LICENSED CAPACITY /CLASS OF LICENSE
ABUSE
NUTRITION & FOOD SERVICES
MEDICATIONS

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 10/13/2005

Date Investigation Completed: 01/05/2006

Subject Area(s)

HOMELIKE ENVIRONMENT & CLEANLINESS
MEDICATIONS
ADMINISTRATION

Result

SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

03/01/06

Date Complaint Received: 07/29/2005

Date Investigation Completed: 01/05/2006

Subject Area(s)

HOMELIKE ENVIRONMENT & CLEANLINESS
MEDICATIONS
ADMINISTRATION
STAFF TRAINING AND PROFICIENCY

Result

SUBSTANTIATED
NOT SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED

SOD #

03/01/06

03/01/06

03/01/06

Date Complaint Received: 04/21/2004

Date Investigation Completed: 10/28/2004

Subject Area(s)

STAFF TRAINING AND PROFICIENCY

Result

NOT SUBSTANTIATED

SOD #

Date Complaint Received: 04/05/2004

Date Investigation Completed: 05/11/2004

Subject Area(s)

ADMISSION, TRANSFER & DISCHARGE
OTHER

Result

SUBSTANTIATED
SUBSTANTIATED

SOD #

10006966

10006966

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